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**Remit Address:**

**KMSP**  
**4614 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (952) 944-9999**  
**Billing: (952) 946-5633**

**Billing Address:**

**Shorr & Associates**  
**Attention: Accounts Payable**  
**1831 Chestnut St**  
**#602**  
**Philadelphia, PA 19103**

# INVOICE

Advertiser	Baldwin / WI / Senate
Product	POLITICAL
Estimate Number	

<b>Invoice #</b>	<b>4081541-2</b>
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 10/29/12

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4081541
Alt Order #	Tammy Baldwin
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	TBAL
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	9	Fox 9 AM News at 8am	8a-9a								
		Political LUR Rates									
					10/29/12 to 11/04/12	1x	M- - - - -				
	9			M	10/29/12	:30	8:58 AM	TAMTV1220	\$450.00		1

Aired Spots

1

<u>Gross Total</u>	<b>\$450.00</b>	
<u>Agency Commission</u>	<b>\$67.50</b>	
<u>Net Amount Due</u>	<b>\$382.50</b>	<b><u>Payment Terms 30 Days</u></b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.